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OPTIONAL FORM 347 (REV. 3/2005) BACK

PAGE NO. ORDER FOR SUPPLIES OR SERVICES 3 of 4 SCHEDULE - CONTINUATION IMPORTANT: Mark all packages and papers with contract and/or order numbers. DRDER NO. CONTRACT NO. DATE OF ORDER SPO600-06-D-8512 DTMA5F10274 07/14/2010 QUANTITY QUANTITY UNIT **AMOUNT** SUPPLIES OR SERVICES ORDERED UNIT PRICE ACCEPTED ITEM NO. (f) (g) (a) (b) (c) (d) (e) Remit To: SAME DUNS NUMBER: 131362733 For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219 Email: Barbara.CTR.Martos@faa.gov 5,250.00 1.00 JOB 5,250.000 UNLEADED GASOLINE 0001 DESC Contract Number: SPO600-06-D-8512 Item Number: F96-08 Price per gallon shall be the DESC contract price on the actual date of delivery. Start Date End Date 07/14/2010 09/30/2010 Reference Requisition: WA10-237 USMMA Procurement Department: MAXMILLIAN S. DIAH (516) 773-5584 MARKVIEW Invoice To: Rich Cain (516) 773-5799

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)

\$5,250.00

Contract Level
Funding Summary

Document Number DTMA5F10274 Title
Unleaded Gasoline

Page

4 of 4

-7010 - 1750RA - 2010 - -810A - -3USMMA - 10A3 - -000000 - - -26370 - 6100 - 6600 -

\$5,250.00

Reference Requisition: WA10-237

Total Funding: \$5,250.00